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May 24, 2005

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Reference: Deposit Account #13-0014

Gentlemen:

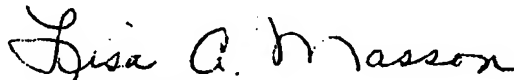
Pursuant to our May 2005 statement of our Deposit Account, this is a written request for credit to our Deposit Account of \$450.00.

The charges in question were posted May 24, 2005 to Serial No. 10/622,090 (attorney docket number 11515N/020282) of \$450.00 for Fee Code 1202, Claims in Excess of 20. This application is not our client. The attorney associated with this case is Richard S. Myers, Jr., Stites & Harbison PLLC, 424 Church Street, Suite 1800, Nashville, TN 37219-2376 as stated on the USPTO web site. Therefore, the amount deducted from our Deposit Account was an error and should be deducted from the above mentioned account.

Therefore, please credit our Deposit Account for \$450.00. If you have any questions, please do not hesitate to contact me. Thank you for your cooperation in the matter.

Very truly yours,

MAGINOT, MOORE & BECK, LLP



Lisa A. Masson
Office Administrator

Adjustment Date: 06/09/2005 SDIRETA1
05/24/2005 YSHORT 00000001 130014 10622090
01 FC:1202 450.00 CR

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Deposit Account Statement

Requested Statement Month:

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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/03	100	PCT/US05/14221	1853-0005	1702	\$57.00	\$3,176.00
05/03	102	PCT/US05/14221	1853-0005	8007	\$20.00	\$3,156.00
05/09	9	10242122	JJ	1251	\$10.00	\$3,146.00
05/09	11	10667540		2202	\$375.00	\$2,771.00
05/09	12	10667540		2201	\$200.00	\$2,571.00
05/13	13	10129641	1781-0004	1615	-\$18.00	\$2,589.00
05/13	28	E-REPLENISHMENT		9203	-\$1,500.00	\$4,089.00
05/13	60	PCT/US05/15683	1905-0008PCT	1703	\$101.00	\$3,988.00
05/13	62	PCT/US05/15683	1905-0008PCT	8007	\$20.00	\$3,968.00
05/23	15	10518609	1867-0082	1632	-\$500.00	\$4,468.00
05/23	16	10518609	1867-0082	1642	\$400.00	\$4,068.00
★ 05/24	1	10622090	11515N/020282	1202	\$450.00	\$3,618.00★
05/24	1	10662090	1505-0159	1202	\$450.00	\$3,168.00
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Application Data	Transaction History	Information Wrappers	Patent Term Adjustments	Continuity Data	Published Documents	Publication Dates
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